

ADPICS RP62 ERROR MESSAGE

On the 2100 Requisition Header Entry screen, overtyping of the suffix for single ('S') distribution method was not allowed for changed requisitions with an interface type of "RQ."

The 001 suffix amount on a changed requisition sometimes had a zero dollar amount, due to deletion or overtyping of the original suffix; suffix 002 would be added, and the requisition would post. When trying to post the purchase order, an error message "RP62 One/More Doc Sfx Has Zero Amount, Delete Them Before Posting" would appear.

These problems will be corrected.

Users must now change the single ('S') distribution method to multiple ('M') on the 2100 Requisition Header Entry screen. On the 2109 Requisition Accounting Detail screen, delete the old suffix and add the new suffix. After posting the requisition, link to the 2125 Requisition Accounting Information Summary screen. This will show both the old and new suffixes but the total for the old suffix will be blank. When the purchase order is posted, the 2344 PO/Contract Accounting Information Summary screen will only show the new suffix amount.

Now if the old suffix is not deleted on the 2109 Requisition Header Entry screen, and the amount is overtyped with a zero dollar amount, the following error message will be received:

E646 - Amount Must Be Greater Than Zero Or The Account Code Must Be Deleted.